

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,709,400.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Referencia vigente Cr\$1,576,085.86

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
CONTRATADOS - SAUDE															
245	4059-9 LURDES T. PFEIFER	4,908,440.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,908,440.39	0.00	0.00	0	0.00 4,908,440.39
246	3921-3 GABRIEL BORGES DE CAMARGO	15,694,304.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,694,304.65	0.00	529,941.70	0	0.00 15,164,362.95
249	4048-3 IONE LEONARDI ZONKOWISKI	15,694,304.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,694,304.65	0.00	311,037.40	0	0.00 15,383,267.25
266	4177-3 RUYMAR SOUZA DE SOUZA	8,138,248.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,138,248.26	0.00	0.00	0	0.00 8,138,248.26
274	4508-6 JOARES BATISTA PAES	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	0.00	0.00	0	0.00 1,709,400.00
275	4499-3 ROSELI SCHUH	15,694,304.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,694,304.65	0.00	529,941.70	0	0.00 15,164,362.95
276	4541-8 GILBERTO S. DOS SANTOS	22,750,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,750,000.00	0.001,588,296.00	0	0.00	21,161,704.00
CONTRATADOS - SAUDE		84,589,002.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,589,002.60	0.002,959,216.80		0.00	81,629,785.80


Prefeito Municipal
Tesoureiro
Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.DIAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO

SETOR DE FAZENDA (TESOURARIA)															
8 7094-3	SIMPLICIO PIMENTEL GOMES	9,462,527.01	0.001,419,379.051,892,505.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,774,411.46	638,720.57	0.00	0	0.00 12,135,690.89
9 161-5	ZULMIRO ROGOWSKI	6,246,745.58	0.00 937,011.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,183,757.42	359,187.87	0.00	2	252,174.02 7,076,743.57
271 4475-6	NELSI BERNARDON MOREIRA	5,569,092.10	0.00 0.001,113,818.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,682,910.52	334,145.53	0.00	0	0.00 6,348,764.99
=====															
SETOR DE FAZENDA (TESOURARIA)		21,278,364.69	0.002,356,390.893,006,323.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,641,079.401,332,053.97	0.00		252,174.02	25,561,199.45
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Prefeito Municipal



Tesoureiro

Contador



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FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Referencia vigente Cr\$1,576,085.86

Folha Nro.

*****																	*****																
Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENAS	R.CIAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FFR.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO																	
EDUCACAO																																	
1	2818-1	ANTONIO JUSCHINO BATISTA	3,807,187.74	0.00	0.001,941,665.75	0.00	0.00	0.00	0.00	0.00	5,748,853.49	287,442.67	0.00	0	0.00	5,461,410.82																	
75	2493-3	TEREZINHA F.POLLA BATISTA	2,858,470.55	0.00	142,923.533,430,164.66	0.00	0.00	0.00	0.00	0.00	6,431,558.74	321,577.94	0.00	2	252,174.02	6,362,154.82																	
76	91391-6	JURACI DE J. R. PEREIRA	2,858,470.55	0.00	285,847.06	0.00	0.00	0.00	0.00	0.00	3,144,317.61	251,545.41	0.00	0	0.00	2,892,772.20																	
77	2536-0	PAULO ROBERTO SAVARIS	2,858,470.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,858,470.55	142,923.53	0.00	0	0.00	2,715,547.02																	
79	2810-6	MALVINA DE O. BUSSOLARO	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	4	504,348.04	4,295,579.94																	
80	2722-3	PAULINA B. JUCHNESKI	1,946,717.28	0.00	194,671.73	0.00	0.00	0.00	0.00	0.00	2,141,389.01	107,069.45	0.00	0	0.00	2,034,319.56																	
81	2756-8	ANTONINHA S. PAIM GARCZ	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	2	252,174.02	4,043,405.92																	
82	91245-6	BETULIO IVO PICINATTO	1,946,717.28	0.00	194,671.73	0.00	0.00	0.00	0.00	0.00	2,141,389.01	107,069.45	0.00	0	0.00	2,034,319.56																	
83	1390-7	ODILA RAMOS	1,946,717.28	0.00	194,671.731,946,717.28	0.00	0.00	0.00	0.00	0.00	4,088,106.29	204,405.31	0.00	1	126,087.01	4,009,787.99																	
84	1390-7	JOSE RIVADAL RAMOS	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	1	126,087.01	3,917,318.91																	
85	4082-3	CLEUDES JUNG	2,156,173.50	0.00	0.00 431,234.70	0.00	0.00	0.00	0.00	0.00	2,587,408.20	129,370.41	0.00	0	0.00	2,458,037.79																	
86	1844-5	TEREZINHA M. TOIGO	2,156,174.80	0.00	107,808.74 582,167.20	0.00	0.00	0.00	0.00	0.00	2,846,150.74	142,307.54	0.00	3	378,261.03	3,082,104.23																	
87	1854-2	LUCIA CECCATTO SALVADOR	1,946,717.28	0.00	194,671.73	0.00	0.00	0.00	0.00	0.00	2,141,389.01	107,069.45	0.00	0	0.00	2,034,319.56																	
88	3052-6	LURDES ROSSONI	1,946,717.28	0.00	97,335.86	0.00	0.00	0.00	0.00	0.00	2,044,053.14	102,202.66	0.00	2	252,174.02	2,194,024.50																	
89	2694-4	LOICI TEREZINHA DALMAGRO	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	1	126,087.01	3,917,318.91																	
90	2729-0	IARA SCHRÖER PERONDI	3,955,040.00	0.00	395,504.00 593,256.00	0.00	0.00	0.00	0.00	0.00	4,943,800.00	247,190.00	0.00	0	0.00	4,696,610.00																	
92	2814-9	ROSELI DE F.DA SILVA DIAS	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	0	0.00	3,791,231.90																	
94	2336-8	NERLI DE F.N.P.CAVALLI	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	2	252,174.02	4,043,405.92																	
95	2151-9	CARMEN LOTTICI	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	0	0.00	3,791,231.90																	
96	3687-7	IRENE CATARINA C ZIMMER	1,946,717.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946,717.28	97,335.86	0.00	2	252,174.02	2,101,555.44																	
97	1746-5	INELBE LEITE	1,946,717.28	0.00	97,335.86	0.00	0.00	0.00	0.00	0.00	2,044,053.14	102,202.66	0.00	2	252,174.02	2,194,024.50																	
98	91039-9	IVONE MARTA ANATER	1,946,717.28	0.00	194,671.731,946,717.28	0.00	0.00	0.00	0.00	0.00	4,088,106.29	204,405.31	0.00	0	0.00	3,883,700.98																	
99	3829-2	NEUSA MARIA SCHU	1,946,717.28	0.00	0.001,946,717.28	0.00	0.00	0.00	0.00	0.00	3,893,434.56	194,671.73	0.00	0	0.00	3,698,762.83																	
101	91294-4	IRES FANTIN	1,946,717.28	0.00	194,671.731,498,972.31	0.00	0.00	0.00	0.00	0.00	3,640,361.32	182,018.07	0.00	2	252,174.02	3,710,517.27																	
102	3836-5	NDELI VALAU DOS SANTOS	1,946,717.28	0.00	0.001,946,717.28	0.00	0.00	0.00	0.00	0.00	3,893,434.56	194,671.73	0.00	0	0.00	3,698,762.83																	
103	91150-6	DILMA MARIA BETTIO	1,946,717.63	0.00	97,335.88	0.00	0.00	0.00	0.00	0.00	2,044,053.51	102,202.68	0.00	0	0.00	1,941,850.83																	
104	1858-5	LEMIR G. REISDOERFER	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	2	252,174.02	4,043,405.92																	
105	3082-8	IVANIR RODRIGUES DIAS	1,946,717.28	0.00	194,671.731,946,717.28	0.00	0.00	0.00	0.00	0.00	4,088,106.29	204,405.31	0.00	2	252,174.02	4,135,875.00																	
106	2813-0	ROSALINA PADILHA DA SILVA	1,946,717.28	0.00	97,335.861,946,717.28	0.00	0.00	0.00	0.00	0.00	3,990,770.42	199,538.52	0.00	2	252,174.02	4,043,405.92																	
107	9156-8	SALETE MATANA	1,946,717.28	0.00	97,335.86	0.00	0.00	0.00	0.00	0.00	2,044,053.14	102,202.66	0.00	2	252,174.02	2,194,024.50																	
108	2732-0	TEREZINHA ZANI SANDRI	1,946,717.28	0.00	97,335.86	0.00	0.00	0.00	0.00	0.00	2,044,053.14	102,202.66	0.00	2	252,174.02	2,194,024.50																	
109	4268-0	ANA VERA VEDANA	5,569,090.10	0.00	278,454.501,113,818.02	0.00	0.00	0.00	0.00	0.00	6,961,362.62	348,068.13	0.00	2	252,174.02	6,865,468.51																	
110	2891-2	NADIR MARIA TABORDA	1,946,717.28	0.00	97,335.86	0.00	0.00	0.00	0.00	0.00	2,044,053.14	102,202.66	0.00	1	126,087.01	2,067,937.49																	
111	2730-4	MIRTES R. CAPPELIN	1,946,717.28	0.00	194,671.73	0.00	0.00	0.00	0.00	0.00	2,141,389.01	107,069.45	0.00	2	252,174.02	2,286,493.58																	
112	1842-9	NELSA ROSA WELTER	1,946,717.63	0.00	97,335.88	0.00	0.00	0.00	0.00	0.00	2,044,053.51	102,202.68	0.00	0	0.00	1,941,850.83																	
113	3463-7	CALORINDA G. PETRI	1,946,717.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946,717.28	97,335.86	0.00	4	504,348.04	2,353,729.46																	
115	1528-4	ERONDINA DE SOUZA VIEIRA	1,946,717.28	0.00	97,335.86	0.00	0.00	0.00	0.00	0.00	2,044,053.14	102,202.66	0.00	3	378,261.03	2,320,111.51																	
116	1955-7	FRANCISCO R. TELLES	1,946,717.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946,717.28	97,335.86	0.00	1	126,087.01	1,975,468.43																	
117	91167-0	MARIA BIGOLIN JUNG	1,709,400.00	0.00	85,470.001,709,400.00	0.00	0.00	0.00	0.00	0.00	3,504,270.00	175,213.50	0.00	1	126,087.01	3,455,143.51																	
118	3817-9	IEDA DAMO	1,709,400.00	0.00	0.00 854,700.00	0.00	0.00	0.00	0.00	0.00	2,564,100.00	128,205.00	0.00	0	0.00	2,435,895.00																	
119	2632-4	CLEUDIR MARCIA COITINHO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0	0.00	1,623,930.00																	
120	3723-7	SANDRA FATIMA STEFANELLO	1,709,400.00	0.00	0.001,709,400.00	0.00	0.00	0.00	0.00	0.00	3,418,800.00	170,940.00	0.00	0	0.00	3,247,860.00																	
121	3883-7	ROZEMERI PELLEGRINI	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0	0.00	1,623,930.00																	
122	2922-6	ROSELI TAFAREL BARBIERI	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	1	126,087.01	1,750,017.01																	
124	2721-5	ARLETE PILGER ROMMEL	3,955,772.54	0.00	197,788.63 593,365.88	0.00	0.00	0.00	0.00	0.00	4,746,927.05	237,346.35	0.00	1	126,087.01	4,635,667.71																	
125	2733-9	TEREZINHA M.HEZZARROBA	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	0	0.00	1,705,126.50																	
126	1382-6	MARISE DE F.S.MILKIEWICZ	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	2	252,174.02	1,957,300.52																	
129	4068-8	MARIA S. DALL ORSOLETTA	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0	0.00	1,623,930.00																	
131	3834-9	ROSANE DE FATIMA FRIZZO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0	0.00	1,623,930.00																	
133	70176-5	TEODOMIRO ALVES	1,786,544.50	0.00	89,327.23	0.00	0.00	0.00	0.00	0.00	1,875,871.73	93,793.59	0.00	3	378,261.03	2,160,339.17																	
136	4299-0	IZABEL CRISTINA STOMA	1,786,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786,544.50	89,327.23	0.00	0	0.00	1,697,217.27																	
138	1809-7	LIDIA ALVINA DOS SANTOS	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	0	0.00	1,705,126.50																	
139	2760-6	OSVALDO NERY PINHEIRO	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	1	126,087.01	1,831,213.51																	
140	1201-3	ERNA OLIVIA ALVES NETO	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	3,504,270.00	280,341.60	0.00	0	0.00	3,223,928.40																	

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Salario Referencia vigente Cr\$1,576,085.86

Folha Nro.

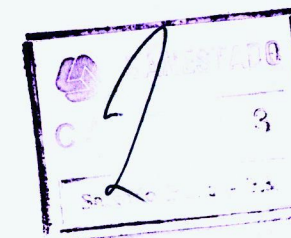
Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SI.R.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ADON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO

RODOVIARIO																
12	7023-4 CELESTINO JOSE PICINI	5,569,092.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,569,092.10	278,454.61	0.00	0	0.00	5,290,637.49
15	3833-0 IRINEU KRAUSE	2,378,187.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,378,187.24	118,909.36	0.00	2	252,174.02	2,511,451.90
16	1902-6 ADEMIR ANTONIO PANSERA	2,378,187.24	0.00	0.00	0.00	0.00	0.00	0.00	64,859.65	0.00	2,443,046.89	122,152.34	0.00	1	126,087.01	2,446,981.56
17	2503-4 CELSO RAMOS MILKIEWICZ	2,378,187.24	0.00	118,909.36	0.00	0.00	0.00	0.00	68,102.63	0.00	2,565,199.23	128,259.96	0.00	2	252,174.02	2,689,113.29
18	3182-4 ARIBERTO HANN	5,076,251.90	0.00	253,812.60	0.00	0.00	0.00	0.00	835,851.02	0.00	6,165,915.52	308,295.78	0.00	2	252,174.02	6,109,793.76
19	3824-1 ARI CANESSO	5,076,251.90	0.00	0.00	0.00	0.00	0.00	0.00	311,497.28	0.00	5,387,749.18	269,387.46	0.00	2	252,174.02	5,370,535.74
20	91090-9 BONFILHO PANSERA	5,076,251.90	0.00	253,812.60	0.00	0.00	0.00	0.00	0.00	0.00	5,330,064.50	266,503.23	0.00	2	252,174.02	5,315,735.29
21	2213-2 EGON PALLAS	5,076,251.90	0.00	812,200.30	0.00	0.00	0.00	0.00	562,079.53	0.00	6,450,531.73	322,526.59	0.00	2	252,174.02	6,380,179.16
22	2017-2 IVANIO CENTENARO	5,076,251.90	0.00	253,812.60	0.00	0.00	0.00	0.00	327,072.14	0.00	5,657,136.64	282,856.83	0.00	2	252,174.02	5,626,453.83
24	3996-5 LIRIO PANSERA	5,076,251.90	0.00	0.00	0.00	0.00	0.00	0.00	276,886.47	0.00	5,353,138.37	267,656.92	0.00	2	252,174.02	5,337,655.47
25	3589-7 MARCIANO P. DE CASTRO	4,571,090.03	0.00	0.00	0.00	0.00	0.00	0.00	529,830.89	0.00	5,100,920.92	255,046.05	0.00	3	378,261.03	5,224,135.90
26	2967-6 ADÃO NUNES	4,571,090.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,571,090.03	228,554.50	0.00	1	126,087.01	4,468,622.54
27	2235-3 REMILDO JOSE LEAO	4,571,090.03	0.00	0.00	0.00	0.00	0.00	0.00	249,332.18	0.00	4,820,422.21	241,021.11	0.00	2	252,174.02	4,831,575.12
28	1295-1 SEBASTIAO RODRIGUES	4,571,090.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,571,090.03	228,554.50	0.00	2	252,174.02	4,594,709.55
29	2913-7 VALDOIR CARLOS MACHADO	4,571,090.03	0.00	0.00	0.00	0.00	0.00	0.00	654,496.98	0.00	5,225,587.01	261,279.35	0.00	3	378,261.03	5,342,568.69
30	3714-8 ALCEU TOIGO	3,375,953.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,375,953.72	168,797.69	0.00	3	378,261.03	3,585,417.06
31	2263-9 AMARILDO PELLEGRINI	3,375,953.72	0.00	0.00	0.00	0.00	0.00	0.00	0.001,381,071.98	0.00	4,757,025.70	237,851.29	0.00	1	126,087.01	4,645,261.42
32	4260-5 AMARILDO PASTRE	3,782,545.13	0.00	0.00	0.00	0.00	0.00	341,880.00	0.002,530,897.24	0.00	6,655,322.37	332,766.12	0.00	1	126,087.01	6,448,643.26
34	1844-5 ARI TOIGO	3,782,545.13	0.00	0.00	0.00	0.00	0.00	0.00	0.002,321,107.24	0.00	6,103,652.37	305,182.62	0.00	3	378,261.03	6,176,730.78
35	2234-5 IZUEL R. DOS SANTOS	3,782,545.13	0.00	189,127.26	0.00	0.00	0.00	0.00	0.00	0.00	3,971,672.39	198,583.62	0.00	0	0.00	3,773,088.77
36	2396-1 VERCEDINO JOAO VEDANA	3,782,545.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,782,545.13	189,127.26	0.00	2	252,174.02	3,845,591.89
37	2988-9 VANDERLEI LUIZ SAVARIS	3,782,545.13	0.00	189,127.26	0.00	0.00	0.00	0.00	243,716.26	0.00	4,215,388.65	210,769.43	0.00	2	252,174.02	4,256,793.24
38	4230-3 LAURY BAUER	2,378,187.24	0.00	0.00	0.00	0.00	0.00	0.00	97,289.48	0.00	2,475,476.72	123,773.84	0.00	3	378,261.03	2,729,963.91
39	4225-7 EDEMIR HAIMANN	3,375,953.72	0.00	0.00	0.00	0.00	0.00	0.00	460,357.33	0.00	3,836,311.05	191,815.55	0.00	0	0.00	3,644,495.50
40	4258-3 GETULIO L.DA SILVA	7,836,154.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,836,154.33	391,807.72	0.00	1	126,087.01	7,570,433.62
235	3699-0 VALCIR CASAGRANDE	5,569,090.10	0.00	0.001,113,818.02	0.00	0.00	0.00	0.00	0.00	0.00	6,682,908.12	334,145.41	0.00	0	0.00	6,348,762.71
=====																
RODOVIARIO		110,840,633.85	0.002,070,801.98	1,113,818.02	0.00	341,880.00	0.00	10,914,448.30	0.00125,281,582.15	6,264,079.14	0.00	5,547,828.44	124,565,331.4			
5																

Prefeito Municipal

Tesoureiro

Contador



PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1.709,400.00

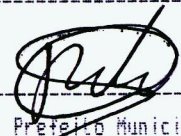
Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Referencia vigente Cr\$1,576,085.86 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SI.R.MATERN.	QUINQUENTOS R.	CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FFR.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO

EDUCACAO (C.C.A. EXEPCIONAL)																
134	3728-8 ROSANGELA ROMMEL	1,786,544.50	0.00	0.00	1,786,544.50	0.00	0.00	0.00	0.00	0.00	3,573,089.00	178,654.45	0.00	0	0.00	3,394,434.55
273	3732-6 IRMAS FRANCISCANAS	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	0.00	0.00	0	0.00	1,709,400.00
=====																
EDUCACAO (C.C.A. EXEPCIONAL)		3,495,944.50	0.00	0.00	1,786,544.50	0.00	0.00	0.00	0.00	0.00	5,282,489.00	178,654.45	0.00		0.00	5,103,834.55
=====																


Prefeito Municipal


Tesoureiro

Contador

PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,709,400.00

Pag. 3

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Referencia vigente Cr\$1,576,085.86

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.MOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
217	4125-0 AUREA DE F.Z. MACHADO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	1	126,087.01 1,750,017.01
218	2845-9 ALBERTO DELAZERI	1,709,400.00	0.00	85,470.00	1,709,400.00	0.00	0.00	0.00	0.00	0.00	3,504,270.00	175,213.50	0.00	1	126,087.01 3,455,143.51
219	3524-2 ELIANE M. DE LIZ KOCH	1,786,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786,544.50	89,327.23	0.00	2	252,174.02 1,949,391.29
220	3712-1 INES MARIA DAL ORSOLETTA	1,786,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786,544.50	89,327.23	0.00	2	252,174.02 1,949,391.29
221	2843-2 LORENI M.B. KOCH	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	2	252,174.02 1,957,300.52
223	2735-5 LOURDES CHORNA	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	2	252,174.02 1,957,300.52
224	1865-8 MARIA C.PEREIRA CAETANO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	3	378,261.03 2,002,191.03
225	2245-0 MARLENE R. HERPICH	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	1	126,087.01 1,750,017.01
227	2826-2 NILSE MARIA DE O.PEGORARO	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	2	252,174.02 1,957,300.52
228	2486-0 OSMAR DE OLIVEIRA	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	1	126,087.01 1,750,017.01
229	3321-5 ROSILEIA DE O. BERTICELLI	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	1	126,087.01 1,831,213.51
230	3169-7 SALETE L. DE O. CARNEIRO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	3	378,261.03 2,002,191.03
231	3682-6 ZENILDA DA S. OLIVEIRA	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	1	126,087.01 1,750,017.01
265	4416 -0 SONIA APARECIDA CAETANO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0	0.00 1,623,930.00
277	4056-4 ELIETER A.RAMOS TOLEDO	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0	0.00 1,623,930.00
278	4519-1 SERGIO JOSE KOPALSKI	1,709,400.00	0.00	0.00	1,709,400.00	0.00	0.00	0.00	0.00	0.00	3,418,800.00	170,940.00	0.00	0	0.00 3,247,860.00

EDUCACAO

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Prefeito Municipal

Tesoureiro

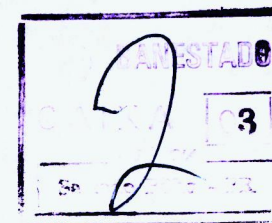
Contador

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA	FILHOS	SI.FAMILIA	T.LIQUIDO
DIVISAO DE SERVICOS GERAIS																
41	2106-3 JOAO PEDRO BORBA	1,983,678.84	0.00	317,388.61	0.00	0.00	0.00	0.00	0.00	0.00	2,301,067.45	115,053.37	0.00	0	0.00	2,186,014.08
42	2232-9 ADYR WALDIR PILGER	1,983,678.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983,678.84	99,183.94	0.00	0	0.00	1,884,494.90
44	2668-5 CARLOS DORE GONCALVES	1,983,678.84	0.00	0.00	0.00	0.00	0.00	0.00	189,351.16	0.00	2,173,030.00	108,651.50	0.00	1	126,087.01	2,190,465.51
45	1372-9 DARCI SIBIRINO DUARTE	1,983,678.84	0.00	99,183.94	0.00	0.00	0.00	0.00	56,805.35	0.00	2,139,668.13	106,983.41	0.00	3	378,261.03	2,410,945.75
46	4228-1 ELPIDIO CESTARIO	1,788,501.00	0.00	0.00	0.00	0.00	0.00	0.00	304,858.13	0.00	2,093,359.13	104,667.96	0.00	1	126,087.01	2,114,778.18
47	1929-8 IVO AUGUSTO ANDREATTA	1,788,501.00	0.00	0.00	0.00	0.00	0.00	0.00	73,165.95	0.00	1,861,666.95	93,083.35	0.00	1	126,087.01	1,894,670.61
48	2766-5 INOR DA ROSA GOMES	1,983,678.84	0.00	99,183.94	0.00	0.00	0.00	0.00	0.00	0.00	2,082,862.78	104,143.14	0.00	6	756,522.06	2,735,241.70
49	4216-8 PEDRO SAVOLDI	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	46,620.00	0.00	1,756,020.00	87,801.00	0.00	1	126,087.01	1,794,306.01
50	3735-0 REINALDO JOSE DE SOUZA	1,983,678.84	0.00	0.00	0.00	0.00	0.00	0.00	0.001,352,508.30	0.00	3,336,187.14	166,809.36	0.00	0	0.00	3,169,377.78
51	4220-6 SEVERINO LAZARIN	1,983,678.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983,678.84	99,183.94	0.00	2	252,174.02	2,136,668.92
52	4110-2 PEDRO MACEDO RODRIGUES	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	2	252,174.02	1,876,104.02
53	4217-6 EVERALDO PANSERA	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	34,965.00	0.00	1,744,365.00	87,218.25	0.00	0	0.00	1,657,146.75
54	4221-4 EMILIO PANSERA	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	466,200.00	0.00	2,175,600.00	108,780.00	0.00	1	126,087.01	2,192,907.01
55	2175-6 HAMILTON M. DE OLIVEIRA	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	2	252,174.02	1,876,104.02
56	4224-9 JACINTO MARTINS	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	46,620.00	0.00	1,756,020.00	87,801.00	0.00	1	126,087.01	1,794,306.01
57	4214-1 VALDIR NUNES	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	233,100.00	0.00	1,942,500.00	97,125.00	0.00	2	252,174.02	2,097,549.02
58	4213-3 PEDRO SEVERO LEITE	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	93,240.00	0.00	1,802,640.00	90,132.00	0.00	1	126,087.01	1,838,595.01
193	1372-9 NEILA VAIS DUARTE	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	3	378,261.03	2,083,387.53
DIVISAO DE SERVICOS GERAIS		32,847,353.88	0.00	601,226.49	0.00	0.00	0.00	0.00	0.002,897,433.89	0.00	36,346,014.261,817,300.72	0.00	3,404,349.27	37,933,062.81		


 Prefeito Municipal


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PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,709,400.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Referencia vigente Cr\$1,576,085.86 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO SI.R.MATERN.	QUINQUENIOS R.CLAS/GRAT.	AD.MOTURNO AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS SI.FAMILIA	T.LIQUIDO
URBANISMO											
59	3398-3 NAIR BREITENBACH	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00
60	1713-9 TEREZINA LOPES RIBAS	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	1,794,870.00	143,589.60	0.00
71	2319-8 ADEMAR ALBINO LAMBRECHT	1,983,678.84	0.00	99,183.94	0.00	0.00	512,820.00	0.00	442,445.93	0.00	3,038,128.71
72	4210-9 IRMELIO DORE GONCALVES	1,983,678.84	0.00	0.00	0.00	0.00	512,820.00	0.00	272,345.33	0.00	2,768,844.17
URBANISMO											
		7,386,157.68	0.00	184,653.94	0.00	0.00	1,025,640.00	0.00	714,791.26	0.00	9,311,242.88
											519,408.25
											0.00
											1,008,696.08
											9,800,530.71

Prefeito Municipal

Tesoureiro

Contador



PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$71.709,400.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

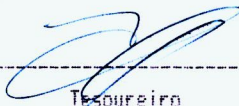
Salario Referencia vigente Cr\$1,576,085.86 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	S.R.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FFR.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS SI.FAMILIA T.LIQUIDO

GABINETE DO PREFEITO													
268 3580-3	PEDRO C.DOS SANTOS	15,395,179.80	0.00	0.00	10,262,427.42	0.00	0.00	0.00	0.00	0.00	25,657,607.22	0.001,975,505.81	0 0.00 23,682,101.4
1													
269 7059-5	JOAO D.DE MOURA RITTES	5,088,826.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,088,826.60	0.00	0.00 0 0.00 5,088,826.60
=====													
GABINETE DO PREFEITO		20,484,006.40	0.00	0.00	10,262,427.42	0.00	0.00	0.00	0.00	0.00	30,746,433.82	0.001,975,505.81	0.00 28,770,928.0
1													
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Prefeito Municipal



Tesoureiro

Contador



PREFEITURA MUNICIPAL DE SALGADO FILHO
FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Minimo Cr\$1,709,400.00
Salario Referencia vigente Cr\$1,576,085.86 Folha Nro.

Pag. 1

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	S.R.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
4 4322-9	JOCELI M. A. PELLEGRINI	4,571,090.03	0.00	228,554.501,279,905.21	0.00	0.00	0.00	0.00	0.00	0.00	6,079,549.74	303,977.49	0.00	1 126,087.01	5,901,659.26
FAZENDA (CONTABILIDADE)		4,571,090.03	0.00	228,554.501,279,905.21	0.00	0.00	0.00	0.00	0.00	0.00	6,079,549.74	303,977.49	0.00	126,087.01	5,901,659.26

Prefeito Municipal

Tesoureiro

Contador



Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
DI.SERV.ADM. E RECURSOS HUMANOS															
2	7054-4 ITACIR REBELATO	14,822,163.07	0.005,039,535.442,964,432.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,826,131.121,141,306.561,355,551.58	0	0.00	0.00	20,329,272.98
5	2140-3 VILSON BERNARDELLI	10,793,196.70	0.00	0.002,158,639.34	0.00	0.00	0.00	0.00	0.00	0.00	12,951.836.04 647,591.80	0.00	1	126,087.01	12,430,331.25
13	3256-1 SEMIONES REGINA PICINI	4,571,090.03	0.00	0.00 822,796.21	0.00	0.00	0.00	0.00	0.00	0.00	5,393,886.24 269,694.31	0.00	0	0.00	5,124,191.93
14	402-9 ANTONIO LEAL GROSS	2,772,223.74	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772,223.74 138,611.19	0.00	2	252,174.02	2,885,786.57
212	3733-4 JULIANA KRAUSE	1,922,074.00	0.00	0.00 499,739.24	0.00	0.00	0.00	0.00	0.00	0.00	2,421,813.24 121,090.66	0.00	0	0.00	2,300,722.58
DI.SERV.ADM. E RECURSOS HUMANOS		34,880,747.54	0.005,039,535.446,445,607.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,365,890.382,318,294.521,355,551.58		378,261.03	43,070,305.31	


Prefeito Municipal


Tesoureiro

Contador



PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,709,400.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARCO de 1993

Salario Referencia vigente Cr\$1,576,085.86

Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
CONTRATADOS - CONTADOR															
241	3977-9	JDAO FOGACA FILHO	10,270,000.00	0.00	0.002,054,000.00	0.00	0.00	0.00	0.00	0.00	12,324,000.00	0.00	0.00	0	0.00 12,324,000.00
CONTRATADOS - CONTADOR															
			10,270,000.00	0.00	0.002,054,000.00	0.00	0.00	0.00	0.00	0.00	12,324,000.00	0.00	0.00		0.00 12,324,000.00

Prefeito Municipal

Tesoureiro

Contador



PREFEITURA MUNICIPAL DE SALGADO FILHO

Salario Minimo

Cr\$1,709,400.00

Pag. 1

FOLHA DE PAGAMENTO REFERENTE AO MES DE MARÇO de 1993

Salario Referencia vigente Cr\$1,576,085.86 Folha Nro.

Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	S.R.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FFR.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS	SI.FAMILIA	T.LIQUIDO
CONTRATADOS - ASSESSORIAS															
250	3418-1	JANDIR VARDANEGA VERONA	9,795,195.27	0.00	0.001,959,039.05	0.00	0.00	0.00	0.00	0.00	11,754,234.32	587,711.72	0.00	0	0.00 11,166,522.60
272	4493-4	FERNANDO LEONARDI	9,795,194.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,795,194.50	489,759.73	0.00	0	0.00 9,305,434.77
CONTRATADOS - ASSESSORIAS			19,590,389.77	0.00	0.001,959,039.05	0.00	0.00	0.00	0.00	0.00	21,549,428.82	1,077,471.45	0.00		0.00 20,471,957.37

Prefeito Municipal

Tesoureiro

Contador

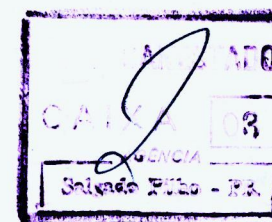


Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	SLR.MATERN.	QUINQUENTOS R.	CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FFR.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS SI.FAMILIA	T.LIQUIDO
SAUDE														
3	2899-8 IVANIA CASAGRANDE ARSFGD	9,795,195.27	0.00	0.00	1,959,039.05	0.00	0.00	0.00	0.00	0.00	11,754,234.32	587,711.72	0.00	3 378,261.03 11,544,783.63
61	3578-1 ALBERTO GROSS	2,772,223.74	0.00	0.00	0.00	0.00	341,880.00	0.00	0.00	0.00	3,114,103.74	155,705.19	0.00	0 0.00 2,958,398.55
63	91125-5 CLERI CAMERA FELIPPI	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	1 126,087.01 1,831,213.51
64	2596-4 IVONE HEIMANN	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	1 126,087.01 1,750,017.01
65	2591-3 LORENI DE LURDES NUNES	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0 0.00 1,623,930.00
66	4323-7 IVANA T. D. CASAGRANDE	6,246,746.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,246,746.22	312,337.31	0.00	2 252,174.02 6,186,582.93
67	3719-9 IVANETE CASAGRANDE	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0 0.00 1,623,930.00
69	3383-5 ORLANDINA PEGORARO GANDIN	1,709,400.00	0.00	170,940.00	0.00	0.00	0.00	0.00	0.00	0.00	1,880,340.00	94,017.00	0.00	5 630,435.05 2,416,758.05
70	1498-9 AQUILINO SORANZO	2,304,025.80	0.00	115,201.29	0.00	0.00	0.00	0.00	0.00	0.00	5,500,442.68	235,104.89	0.00	1 126,087.01 5,391,424.80
192	4302-4 IARA PFEIFER	1,709,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709,400.00	85,470.00	0.00	0 0.00 1,623,930.00
240	2428-3 MARLENE P. JUCHNESKI	1,709,400.00	0.00	85,470.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794,870.00	89,743.50	0.00	2 252,174.02 1,957,300.52
270	4452-7 CLAUDIOMIRO SAMPAIO	5,569,092.10	0.00	0.00	113,818.42	0.00	0.00	0.00	0.00	0.00	10,783,787.43	539,189.37	0.00	0 0.00 10,244,598.06
SAUDE		38,653,083.13	0.00	457,081.293	072,857.47	0.00	341,880.00	0.00	0.00	0.00	49,706,994.392	445,432.48	0.00	1,891,305.15 49,152,867.06

Prefeito Municipal

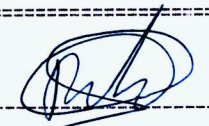
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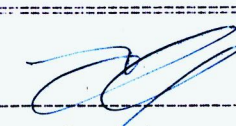
Contador



Cod.Nro.da C/C	NOME DO SERVIDOR	ORDENADO	S.R.MATERN.	QUINQUENIOS	R.CLAS/GRAT.	AD.NOTURNO	AD.PER/INS.	1/3 ABON/FER.	HORAS EXTRAS	FALTAS	T O T A L	PREVIDENCIA	IMP.RENDA FILHOS SI.FAMILIA T.LIQUIDO

AGRICULTURA (AGRICOLA)													
10	2618-9 DEOCLECIO MARASCHIN	8,390,601.44	0.00	419,530.07	0.00	0.00	0.002,907,343.40	0.00	0.00	11,717,474.91	585,873.75	0.00	2 252,174.02 11,383,775.18
11	2927-7 ELTON LUIZ SCHEID	8,390,601.44	0.00	0.00	0.00	0.00	0.00	0.004,576,691.69	0.00	12,967,293.13	648,364.66	0.00	1 126,087.01 12,445,015.48
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AGRICULTURA (AGRICOLA)		16,781,202.88	0.00	419,530.07	0.00	0.00	0.002,907,343.40	0.004,576,691.69	0.00	24,684,768.04	1,234,238.41	0.00	378,261.03 23,828,790.66
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Prefeito Municipal

Tesoureiro_____
Contador